

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Schilling, Carole

Printed: 12/23/08

Case Number: 05 B 45690

Judge: Squires, John H

Filed: 10/7/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: October 15, 2008

Confirmed: November 23, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	11,150.00	
Secured:		7,321.11
Unsecured:		946.56
Priority:		0.00
Administrative:		2,271.50
Trustee Fee:		598.81
Other Funds:		12.02
Totals:	11,150.00	11,150.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Thomas R Hitchcock	Administrative	507.00	507.00
2. Thomas R Hitchcock	Administrative	1,764.50	1,764.50
3. Household Financial Corporation	Secured	0.00	0.00
4. Mortgage Electronic Registration Sys	Secured	0.00	0.00
5. Mortgage Electronic Registration Sys	Secured	7,321.11	7,321.11
6. Capital One	Unsecured	206.34	104.72
7. ECast Settlement Corp	Unsecured	22.16	0.00
8. Wells Fargo Financial	Unsecured	78.86	40.02
9. Premier Bankcard	Unsecured	52.61	26.69
10. ECast Settlement Corp	Unsecured	231.34	117.39
11. American Express Centurion	Unsecured	174.38	88.49
12. Capital One	Unsecured	30.75	15.60
13. ECast Settlement Corp	Unsecured	346.76	175.97
14. Portfolio Recovery Associates	Unsecured	391.10	198.51
15. Discover Financial Services	Unsecured	353.06	179.17
16. Thomas R Hitchcock	Priority		No Claim Filed
17. Citibank USA	Unsecured		No Claim Filed
18. Citi Finance	Unsecured		No Claim Filed
19. Marshall Field & Company	Unsecured		No Claim Filed
		\$ 11,479.97	\$ 10,539.17

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	151.25
5%	52.50
4.8%	100.80
5.4%	226.80
6.5%	67.46
	<hr/>
	\$ 598.81

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

